

Purchase Order Receipt Listing

Thursday, March 02, 2017 9:21:02 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO35309 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID \ Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35309	1		M1010S18GA	sf	2/17/2017	2/17/2017	32.0000	\$1.15	0.0000	0	\$36.89
CAD	No		1010/1025 SHEET .048	sf	32.0000	PLOU01		\$36.89	0.0000	0	
			m136896								
	2		M2024T3S.080	sf	2/17/2017	2/17/2017	48.0000	\$6.71	0.0000	0	\$321.99
	No		2024-T3 .080 sheet	sf	48.0000	PLOU01		\$321.99	0.0000	0	
			m136896								
	4		M303B1.000X1.000	f	2/17/2017	2/17/2017	12.8000	\$7.36	0.0000	0	\$94.27
	No		303 BAR 1" X 1"	f	12.0000	PLOU01		\$94.27	0.0000	0	
			m136896								
	6		M304R1.000	f	2/17/2017	2/17/2017	12.0000	\$3.58	0.0000	0	\$42.94
	No		304 round bar 1.00	f	12.0000	PLOU01		\$42.94	0.0000	0	
			m136896								
	7		M304S14GA	sf	2/17/2017	2/17/2017	32.0000	\$6.43	0.0000	0	\$205.71
	No		304SS sheet .080	sf	32.0000	PLOU01		\$205.71	0.0000	0	
			m136896								
	8		M304S16GA	sf	2/17/2017	2/17/2017	32.0000	\$5.00	0.0000	0	\$160.06
	No		304/316 Sheet .063	sf	32.0000	PLOU01		\$160.06	0.0000	0	
			m136896								
	9		M304S22GA	sf	2/17/2017	2/17/2017	64.0000	\$2.34	0.0000	0	\$149.60
	No		304/316 .032 Sheet	sf	64.0000	PLOU01		\$149.60	0.0000	0	
			m136896								
	10		M304S24GA	sf	2/17/2017	2/17/2017	32.0000	\$2.15	0.0000	0	\$68.67
	No		304/316 .025 Sheet	sf	32.0000	PLOU01		\$68.67	0.0000	0	
			m136896								
	11		M6061T6S.032	sf	2/28/2017	2/23/2017	64.0000	\$1.52	0.0000	0	\$97.36
	No		6061-T6 Sheet 0.032"	sf	64.0000	PLOU01		\$97.36	0.0000	0	
			m136942								
					2/28/2017	2/28/2017	32.0000	\$1.52	0.0000	0	\$48.68
					64.0000	LAVO01		\$48.68	0.0000	0	

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID/Vendor Name VC-CAM002 Acier Ouellette Inc.											
PO35309	12		M6061T6S.063	sf	2/17/2017	2/17/2017	96.0000	\$2.40	0.0000	0	\$229.96
CAD	No		6061-T6 .063 Sheet	sf	96.0000	PLOU01		\$229.96	0.0000	0	
			m136896								
	13		M6061T6S.125	sf	2/17/2017	2/17/2017	64.0000	\$5.22	0.0000	0	\$333.98
	No		6061-T6 .125 Sheet	sf	64.0000	PLOU01		\$333.98	0.0000	0	
			m136896								
	14		M6061T6S.050	sf	2/28/2017	3/2/2017	48.0000	\$1.38	0.0000	0	\$66.43
	No		6061-T6 .050 Sheet	sf	32.0000	LAVO01		\$66.43	0.0000	0	
	15		M6061T6R0.500	f	2/17/2017	2/17/2017	20.0000	\$0.45	0.0000	0	\$8.98
	No		6061-T6 Round Bar	f	20.0000	PLOU01		\$8.98	0.0000	0	
			.500"								
			m136896								
	16		M6061T6R0.563	f	2/17/2017	2/17/2017	12.0000	\$3.27	0.0000	0	\$39.19
	No		6061-T6 ROUND	f	12.0000	PLOU01		\$39.19	0.0000	0	
			BAR .563								
			m136896								
	17		M6061T6R0.625	f	2/17/2017	2/17/2017	20.0000	\$0.75	0.0000	0	\$14.98
	No		6061-T6 Round Bar	f	20.0000	PLOU01		\$14.98	0.0000	0	
			.625"								
			m136896								
	18		M6061T6R1.000	f	2/17/2017	2/17/2017	20.0000	\$1.90	0.0000	0	\$37.96
	No		ROUND BAR 1.00"	f	20.0000	PLOU01		\$37.96	0.0000	0	
			m136896								
	19		M6061T6R1.500	f	2/17/2017	2/17/2017	20.0000	\$4.02	0.0000	0	\$80.39
	No		6061-T6 Round Bar	f	20.0000	PLOU01		\$80.39	0.0000	0	
			1.50								
			m136896								
	20		71400-15	Each	2/24/2017	2/24/2017	2.0000	\$63.02	0.0000	0	\$126.03
	No		GALV. SHEET 26G		2.0000	PLOU01		\$126.03	0.0000	0	
			PAINT WHITE								
			POLAR								
			m136938								
	21		71401-45		2/17/2017	2/17/2017	1.0000	\$0.00	0.0000	0	\$0.00
	No		PROCUREMENT		1.0000	PLOU01		\$0.00	0.0000	0	
			QUALITY								
			CLAUSES								
			m136896								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
<div> <div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> </div>											663,8000 0,0000 0,0000 \$2,164.07 0,0000



ACIER OUELLETTE INC.
935, Boul. du Havre
Salaberry de Valleyfield (Québec) J6S 5L1
Tél.: 450-377-4248 MB: 514-336-4248 Ext.: 800-667-4248
Fax: 450-377-5696 MB: 514-336-4248 Ext.: 866-456-4242

DELIVERY - USINE

CO00015709

Customer N° CLJ0001056
Date 2017/02/14
Delivery date 2017/02/14
Your order N° 35309
Processed by Josianne Bourdon
Salesman
Carrier OUELLETTE VALLEYFIELD
Credit Terme NET 30
Page 1

Billed to
DART AEROSPACE LTD
1270, ABERDEEN ST.
HAWKESBURY, Ontario, K6A 1K7

Shipped to
DART AEROSPACE LTD
Ontario,

ATT : CHANTAL LAVOIE Tél.: 613-632-5200

Delivery Route 5

Instruction F-M

Product Description	Weight	Qty	U/M	PCS NB			Internal Use Only		
				CMD	EXP	B/O	IN	I	S C
1 ALU SHEET .032 (20G) 6061-T6 (4 X 8) FEAL-032486061 3100 2 X 4' X 8' HEAT : 425911 DAS 9-89	28.93	64.00	P12 \$CLB						
2 ALU SHEET .051 (16G) 6061-T6 (4 X 8) FEAL-051486061 3149 1 X 4' X 8' HEAT	22.98	32.00	P12 \$CLB						

Réception
prévue
lundi 27 fév.

Total Weight (Lbs) : 51.91

Conditions :
All sold and delivered materials remain the property of "Acier Ouellette Inc" until payment is made in full, complete and cashless. All sold materials are at the buyer's expense. The warranty offered by "Acier Ouellette Inc." is the same as offered and honored by the manufacturer and his warranty is transferred by "Acier Ouellette Inc." to the client. The buyer hereby accepts to respect the following conditions: Net 30 days from billing date and the buyer accepts to pay administration charges of 2% per month (24% per annum) on all past due amounts over 30 days. Any default in respect with this contract will lead in payment by acceleration and permits to the seller, at his choice to claim for the balance due or the repossession of the goods sold. All claims must be made within five (5) days with this document enclosed. Any merchandise that has been damaged, cut or modified cannot be returned. All goods returned must be with our authorization and are subject to a 20% restocking charge.

Prepared By :	Verified By :	Delivered By :	Time
---------------	---------------	----------------	------

Customer's Signature			Date
Y	M	D	

Total (\$CAD)

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described therein, including any specifications forming a part of this description, and that the representative of the material met the composition limits and had the mechanical properties shown on the face of this report.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall
Director of Manufacturing Inspection Works

Terrance Thon
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 Slate Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

3004364
Ship Date 2016-08-17
P.O. No./Govt Contract No. C72826 Ln# 1
B.L. No. 11017650
Invoice No. 00000
Alcoa No. Item 1000829439-1
Customer Alcoa Item
SAMUEL SON & CO LT G041015420R17

Page 1 of 2

Item Description

0.05 IN TK (+0) 0000 -.0035) X 48.0 IN W (+.125 - .125) X 144.0 IN LN (+.15625 -.15625) CAT X G041015420R (N) A/T 6061-T6 FLAT SHEET FOR DISTRIBUTORS
TOLERANCE GUARANTEED AMS4947-REV N ANS1H35.2 REV 2013 EXC MKK ASME-SB-209 REV 15 EXC MKK ASTM B209/REV 14 ((MARKED)) KRAFT PAPER INTERLEAVED
MAX GROSS SKID WGT: 4750 LB QUAN TOL +/- 40 ± COR D126870 REV 44 CUST REQ 16-08-01 *** N/E 16-08-06 ***

Num	Package Ticket	Lot	Weight	Quantity	UOM	Inspector	Clock Numbers
1	278401	396762	3948	122	PC	47275	27989

Notes for COR: D126870.44
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250.11 ORIGINAL REVISION N DATED 1997-08-01.

COR: D126870.44 -Specification Limits

Temp Dir	UTS	TYS	ELAD
T6 Long Transv.	Max	Min	PCT
	42.0	35.0	10

Chemical Composition	SI	FE	CU	MN	MC	CR	ZN	TI	Each	Total	Aluminum
Alloy 6061	Max	0.6	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15
Lot: 396762	Min	0.40	0.15	0.8	0.04						REMAIN
Temp Dir	Test	No-2	UTS	TYS	ELAD						
T6 Long Transv.	11	KSI	49.7	KSI	42.4	PCT					13.4

CERTIFIED INSPECTION REPORT

We hereby certify that the material covered by this certificate has been inspected with, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition limits and had the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, misleading or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Rob Woodall

Rob Woodall
Director of Manufacturing Development Works

Tennice Thom
Quality Assurance Manager

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

1004364
Ship Date 2016-08-17 B.L. No. 11017650 Invoice No. 00000 Alcoa No. Item 1000829439-1 DPE-29439-1
P.O. No./Govt Contract No. Customer Alcoa Item
C72826 Lot#: 1 SAMUEL SON & CO LT G041015420R27

Page 2 of 2

Lot: 396762 - Mechanical, Physical, Metallurgy. Quantometer Results (cont.) -----

49.7	42.4	13.6
49.9	42.8	13.2
50.1	43.5	13
49.8	42.7	13
49.9	42.8	13.1
49.9	42.6	13.1
50	43.3	13.1
49.6	41.3	13.5
49.7	41.3	13.6
49.7	41.3	13.5

Cast Number 16MO143021 Chemical - OES SI PE CU MN MG CR ZN TI Other Each Other Total
Actuals 0.65 0.5 0.24 0.06 1.0 0.17 0.01 0.06 < 0.05 < 0.15

This material was melted in the United States or a Qualifying Country [REF DFARS 225.872.1(a)]; it was manufactured in the United States

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061T63.052
 DATE: 17-02-28

PO / BATCH NO.: P035309/M36942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 48 59/F1
 QUANTITY INSPECTED: 48 59/F1
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .052
 THICKNESS RECEIVED: .052
 SHEET SIZE ORDERED: 4x8
 SHEET SIZE RECEIVED: 4x8

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	ASTM B209
CORRECT REF # TO LINK CERT	(Y) N	396762
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL	HRC	HRB	DUR A	DUR D	
SIZE OF TEST SAMPLE					
HARDNESS / DUROMETER READING					

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>9-89</u> DATE: <u>17-02-28</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in

Alcoa Inc.

DAVENPORT WORKS 4879 State Street Bettendorf, IA 52722

Ship From: RIVERDALE, IA.

The Warranty Society said the material covered by the certificate has been misused with, and this ought have to meet the representative requirements mentioned therein, including any specifications forming a part of the description and that samples of representative material of the material that the composition limits and that the mechanical properties shown on the face of this sheet.

This test report shall not be reproduced except in full without the written approval of the Quality Department. No alteration, modification, or other change is authorized to be made in this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable laws.

3046314	0	Ship Date	B.L. No.	Invoice No.	Alcoa No.	Item	Comp From.
2016-10-13	11076376	00000	1000835710-1	DPB-35710-01-1			ALVARD, IA.
P.O. No./Govt Contract No.		Customer	Alcoa Item				
C72949 Lnd: 1		SAMUEL SON & CO LT	G041015418R19				

C72949 Ln#: 1 SAMUEL SON & CO LT G041015418R19

Page 1 of 2

~~Item Description~~

0.032 IN TK (+0.0000 -.0025) X 48.0 IN W (+.125
 125) X 144.0 IN H (+.15625 -.15625) CMT X GOA1015418R (N) A/T 6061-
 T6 PLAT SHEET FOR DISTRIBUTORS
 TOLERANCE UNREATHED. AMS427, REV N: AMS135.2 REV 2013 SIC_MRK ASMS-SB-
 (MARKED) KRAFT PAPER-INTERLEAVED
 209 REV 15 EXC MKR ASTM209-REV 14
 MAX GROSS SKID WGT: 4750 LB QUAN TOL +/-
 40 % CQR D126859 REV 44 CUST REQ 15-08-
 24 *** W/E 16-08-27 ***

Num	Package Ticket	Lot	Weight	Quantity	UON	Inspector Clock Numbers
1	295127	425911	3878	191	PC	27338 47474

Notes for COR: D126859.44
PRODUCT PRODUCED TO THE REQUIREMENTS OF AMS4027 REV N ALSO MEET THE REQUIREMENTS OF AMS-QQ-A-250-11 ORIGINAL REVISION D DATED 1997-08-01.

CQR: D126859.44 -Specification Limited

Temp Dir	UTS		TYS		ELAD	
	Max	Min	Max	Min	PCT	
T6 Long Transv.	42.0	35.0			10	

Chemical Composition												
	SI	FR	CU	MN	MG	CR	ZN	TI	Other			
	Max	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.15	Aluminum
	Min	0.40	0.15	0.8	0.04							REMAIN
- Mechanical, Physical, Metallurgy, Quantometer Results												
Temp	Dir	UTS		TYS		ELAD						
	Long	KSI	KSI	KSI	KSI	PCT						
T6	Transv.	10	47.9	39.7	13							

Alcoa Inc.

DAVENPORT WORKS 4679 State Street Bettendorf, IA 52722

Ship From: RIVERSDALE, IA.

This seal report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of false, fictitious, or otherwise fraudulent statements or entries on this certificate by any Applicant may be punished as a felony under applicable law.

This final report shall not be reproduced except in full, without the written approval of the Quality Department. No alteration, addition or other change is authorized to be made to this certificate. The recording of lenses, fictitious, or otherwise fraudulent statements or entries on this certificate by any recipient may be punished as a felony under applicable law.

Paul Liberman

Fluke Woodell
 Director of Manufacturing Development, WYOMING

Terrace Town
Quality Assurance Institute

Page 2 of 2

Lot: 425911

Mechanical, Physical, Metallurgy, Quantometer Results (cont.) -----

	1980	1981	1982	1983	1984	1985	1986	1987	1988	1989	1990	1991	1992	1993	1994	1995	1996	1997	1998	1999	2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2
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Cast Number
H9807074

Chemical - OBS	SI	FE	CU	MM	MG	CR	ZN	TI	Other	Each	Total
Actuals	0.63	0.4	0.23	0.05	0.9	0.16	0.05	0.03	< 0.05	< 0.15	

This material was melted in the United States or a Qualifying Country [RFP DFAR 225.672.1(a)]; it was manufactured in the United States

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: M6061765.032
 DATE: 17.02.27

PO / BATCH NO.: B35309/M136942

MATERIAL CERT REC'D: yes
 QUANTITY RECEIVED: 96 sq/Ft
 QUANTITY INSPECTED: 96 sq/Ft
 QUANTITY REJECTED: 0

THICKNESS ORDERED: .032
 THICKNESS RECEIVED: .023
 SHEET SIZE ORDERED: _____
 SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT FINISH	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORROSION	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT THICKNESS	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
PHOTO REQUIRED	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
CORRECT MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	ASTM B209
CORRECT REF # TO LINK CERT	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	425911
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="checkbox"/> Y	<input type="checkbox"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="checkbox"/> Y	<input checked="" type="checkbox"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK.
 RECORD RESULTS BELOW

TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY: <u>9</u>	SIGNED OFF BY: _____		
DATE: <u>17.02.27</u>	DATE: _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 1 of 9

Order From :

VC-CAM002

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

REVISED

Contact Name
Vendor Phone 800 667 4248

Ship To Contact
Ship To Phone
Ship Via: Yours ppd
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MI1010S18GA	1010/1025 SHEET .048	2/17/2017 Yes 2/17/2017		32.00 sf	\$1.50	\$48.00
MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W MINIMUM YIELD TENSILE STRENGTH = 28KSI MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI COLD ROLLED							

Line Total: \$48.00

2	M2024T3S.080	2024-T3 .080 sheet	2/17/2017 Yes 2/17/2017		48.00 sf	\$8.73	\$418.98
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MATERIAL: 2024-T3 ALUMINUM SHEET
AS PER QQ-A-250/4 OR AMS-QQ-A-250/4 OR AMS 4037
OR ASTM B209

Line Total: \$418.98

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 2 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

4 M303B1.000X1.000 303 BAR 1" X 1" 2/17/2017
Yes
2/17/2017

12.00

\$9.58

\$115.00

MATERIAL: AISI 303 SS BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

recu 12.8
Split 17-02-22

Line Total:

\$115.00

5 M303R1.000 303 Round Bar 1.00 2/17/2017
Yes
2/17/2017

12.00

\$8.25

\$99.00

MATERIAL: AISI 303 SS ROUND BAR AS PER ASTM A582
NOTE: AISI 304/316 NOT ACCEPTABLE

Line Total:

\$99.00

6 M304R1.000 304 round bar 1.00 2/17/2017
Yes
2/17/2017

12.00

\$4.66

\$55.87

MATERIAL: AISI 304/316 SS ROUND BAR AS PER ASTM A276
(NOTE: AISI 303 NOT ACCEPTABLE)

Split 17-02-22

Line Total:

\$55.87

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 3 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

7	M304S14GA	304SS sheet .080	2/17/2017 Yes 2/17/2017	32.00 sf	\$8.37	\$267.68
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$267.68

8	M304S16GA	304/316 Sheet .063	2/17/2017 Yes 2/17/2017	32.00 sf	\$6.51	\$208.28
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PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total: \$208.28

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 4 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

9 M304S22GA

304/316 .032 Sheet

2/17/2017

Yes

2/17/2017

64.00

sf

\$3.04

\$194.66

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total:

\$194.66

10 M304S24GA

304/316 .025 Sheet

2/17/2017

Yes

2/17/2017

32.00

sf

\$2.79

\$89.36

PURCHASE MATERIAL: AISI 304/316 SS SHEET
ANNEALED
SPECIFICATION: MIL-S-5059
OR AMS 5513 (304)
OR AMS 5524 (316)
ORASTMA240
OR ASME SA240

Line Total:

\$89.36

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

2/17/2017

14.
5817-0222



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 5 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

11 M6061T6S.032

6061-T6 Sheet 0.032"

2/17/2017

Yes

2/17/2017

64 00

sf

\$1.98

\$126.69

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$126.69

12 M6061T6S.063

6061-T6 .063 Sheet

2/17/2017

Yes

2/17/2017

96.00

sf

\$3.12

\$299.23

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

Line Total:

\$299.23

13 M6061T6S.125

6061-T6 .125 Sheet

2/17/2017

Yes

2/17/2017

64.00

sf

\$6.79

\$434.59

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:

2/17/2017

2+
8/17-02-27
3x
2+
8/17-02-27



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 6 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

Line Total: \$434.59

14 M6061T6S.050

6061-T6 .050 Sheet

2/17/2017

Yes

2/17/2017

MATERIAL: 6061-T6/T62 ALUMINUM SHEET AS PER
QQ-A-250/11 OR AMS-QQ-A-250/11 OR AMS 4025 OR AMS 4027
OR ASTM B209

32.00

\$1.84

\$58.81

Line Total: \$58.81

15 M6061T6R0.500

6061-T6 Round Bar .500"

2/17/2017

Yes

2/17/2017

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

20.00

\$0.58

\$11.69

Line Total: \$11.69

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 7 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

16 M6061T6R0.563

6061-T6 ROUND BAR
.563

2/17/2017

Yes

2/17/2017

12.00

\$4.25

\$51.00

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$51.00

17 M6061T6R0.625

6061-T6 Round Bar .625"

2/17/2017

Yes

2/17/2017

20.00

\$0.97

\$19.49

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

Line Total:

\$19.49

18 M6061T6R1.000

ROUND BAR 1.00"

2/17/2017

Yes

2/17/2017

20.00

\$2.47

\$49.39

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

PO Instructions: quotation: sou0015905,
quotation: sou0015884

Note:

2/17/2017

SP17-02-22



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017

PO Print Date 2/17/2017

Page Number 8 of 9

Order From :

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

VC-CAM002

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Yours ppd

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

19 M6061T6R1.500

6061-T6 Round Bar 1.50

2/17/2017

Yes

2/17/2017

20.00

f

Line Total:

\$49.39

\$5.23

\$104.61

MATERIAL: 6061-T6/T6510/T6511/T62 ALUMINUM ROUND BAR
AS PER QQ-A-225/8 OR AMS-QQ-A-225/8 OR AMS 4117/4128/4115/4116
OR QQ-A-200/8 OR AMS-QQ-A-200/8 OR AMS 4160 OR ASTM B211 OR
ASTM B221

20 71400-15

GALV. SHEET 26G
PAINT WHITE POLAR

2/17/2017

Yes

2/17/2017

2.00

Each

Line Total:

\$104.61

\$82.00

\$164.00

SP17-02-21

Line Total:

\$164.00

Deliver To: ERIC.L

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note:

2/17/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO35309

Purchase Order Date 2/14/2017
PO Print Date 2/17/2017

Page Number 9 of 9

Order From :

VC-CAM002

ACIER OUELLETTE INC.
935 BOUL. DU HAVRE
VALLEYFIELD, QC J6S 5L1
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 667 4248

Ship To Contact

Ship To Phone

Ship Via:

Yours ppd

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

21 71401-45

PROCUREMENT
QUALITY CLAUSES

2/17/2017

No

2/17/2017

1.00

\$0.00

\$0.00

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

217-02-22

Line Total:

\$0.00

PO Total:

\$2,816.33

PO Instructions: quotation: sou0015905.
quotation: sou0015884

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

2

Change Date: 2/17/2017